

THIS NUMBER MUST APPEAR ON ALL PACKAGE PAPERS		PAGE NO.	NO. OF PAGES			
ORDER/CONTRACT NO. 70-18783		10013-1	1			
D. V. NO.						
PREPARED BY GPS/EM/paf	REFERENCE (QUOTATION/CONTRACT/INVITATION/REQUEST NO.) 02-006-76475: 6/30/70	DATE OF ORDER/CONTRACT 20 MARCH 1970	DATE OF D. V.			
IMPORTANT IF "X" APPEARS PURCHASE ORDER - IN ACCORDANCE WITH YOUR QUOTATION AS INDICATED ABOVE PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS ORDER AND ON THE ATTACHED SHEETS, IF ANY, INCLUDING DELIVERY AS INDICATED. DELIVERY ORDER - SUBJECT TO INSTRUCTIONS CONTAINED ON THIS SIDE ONLY OF THIS FORM AND ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT INDICATED ABOVE. AWARD - Your bid or proposal on the above numbered invitation for bids or request for proposals is hereby accepted as to the items enumerated below with the additions or changes made by you, which additions or changes are set forth in full below. This award of acceptance consummates the contract, which consists of the following documents, including any continuation sheets thereto (A) the government's invitation for bids and your bid or the government's request for proposal and your proposal (B) the schedule (C) the general provisions and (D) the government's award or acceptance. No further contractual document is necessary.						
TO: (Contractor and Address) 25X1A		MAIL INVOICE TO: OFFICE OF FINANCE CENTRAL INTELLIGENCE AGENCY WASHINGTON, D. C. 20505				
SHIP TO: (Consignee and Address) 25X1A		ISSUING OFFICE (Address inquiries to) PROCUREMENT DIVISION, CIA WASHINGTON, D. C. 20505 TELEPHONE: 703-351-2467				
IMPORTANT: (Please comply with identification & marking instructions para. 12, reverse).						
DISCOUNT TERMS NET	DELIVER ON OR BEFORE 13 APRIL 1970	DELIVERY - F. O. B. → X	CITY & STATE - SHIP VIA PREPAID BILL COST REF. # 10 REVERSE OTHER IS SPECIFIED IN SCHEDULE			
SCHEDULE						
ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (No. of Units)	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
1	TYPewriter, "EXECUTIVE", CARBON RIBBON MODEL D-421, 12.4" WRITING LINE, 1/36" UNIT ESCAPEMENT, TYPE CODE 061 HERITAGE, 131 "EXECUTIVE" KEYBOARD, COLOR CODE 03 ONLY BLUE CASE WITH DARK BLUE KEY BUTTONS PLEASE EXPEDITE DELIVERY CONFIRMING TELEPHONE ORDER TO [REDACTED] 20 MARCH 1970 DO NOT DUPLICATE.	EA	1	634.50	634.50	
DO C-9		DEFENSE ORDER CERTIFIED UNDER DMS REGULATION NO. 1.		TOTAL AMOUNT 634.50		
RECEIVING - INSPECTION						
DATE RECEIVED	PIECES	SHIPMENT NUMBER:		REMARKS		
WEIGHT	CUBE	PARTIAL FINAL				
QUANTITY IN "QUANTITY ACCEPTED" COLUMN HAS BEEN RECEIVED BY ME AND CONFORMS TO THE CONTRACT.		CARRIER				
SIGNATURE OF AUTHORIZED GOVERNMENT REP.						
TO BE INSPECTED BY		PROCURED AS S. C.				
T and I	Other As Specified In Schedule	NNT	X	ZERO	ONE	ADV.
CHARGE ALLOTMENT NO. 0258-7872		COST CENTER SYMBOL 0178-1010		No. Dealers No. Bids Rec'd. Awarded To Lowest Bidder As To Price Expenditure.		
REQUISITION NO. 6801-10-70		OFFICE COPY TO CL/BPS		YES NO Statement Attached		
NAME - ROOM - BUILDING [REDACTED] RM 1012 AMES. BLDG.		FOR STOCK: ALLOCATION NO.		FOR SHIPMENT: STATION NO.		
NOT SUBJECT TO F.P.A. (Pay on basis of certification on) →		INVOICE BY AN APPROVING OFFICIAL (O/F forward to office shown above.)		RECEIVING REPORT BY AN APPROVING OFFICIAL W/O DEBIT VOUCHER NO.		
OTHER (AS SPECIFIED IN SCHEDULE OR BELOW)						
MEMORANDUM 25X1A						